DATE: 12	-1-14 WEATHER: Cloudy 32 Wind N Momph 13-20 recip 5/88+ HOURS: Say-3/M
ACCESS	Roads OK- Gradel
	Turnaround 0 K
ACTIVE	Daily Cover Stripped
AREA	Filling PhaseZ
	Grade Control slope meter
	Clean Fill (Type, CY)
	Asbestos 0
	Signs In place
	Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY) 66 - 5 ak
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 2100 - × 100 - × 100 - × 100
	Misc
MACHINER	Y
SPCC CON	ITAINMENT AREAS DRAINED 0 /C
PUBLIC DR	ROP BOX OK
LITTER CO	NTROL OK
DUST CON	
COVER INT	TEGRITY 0 (C REPAIRS and CY
GROUNDW	/ATER WELLS 。 に Locked? YCら Any Damage to Well or Posts? が
LEACHATE	246
	Sump L102 Level (inches) 23.
	Sump L103 Level (inches) 23.3
	Sump L105 Level (inches) 26.0
GAS	o /C FLARE RUNNING (yes or no)
	OAD CHECKS
SPECIAL W	
TRAINING	
CONSTRUC	CTION ACTIVITIES NOTE /
ROCK CRU	ISHER Hours Operated Not Oferated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

1	0 111	(, 200	1/2 . 2		
DATE: 12	-2-19	WEATHER (loudy 330)	Mind N/SW mph 3-10	Precip 🛛	HOURS: Sam-3/m
ACCESS	Roads	014			
	Turnaround	014			
ACTIVE	Daily Cover				
AREA	Filling	Phase Z			
	Grade Cont	rol slope meter			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily C	over (Loads or CY) 23	Intermediate	e Cover (Loads	s or CY) 10
	Revenue Ge	enerating Cover (Type, CY)			
	ADC (Type,	Performance) 2 /00-	X 100- Turps	- G-00V	
	Misc				
MACHINER	Y				
SPCC CON	TAINMENT A	REAS DRAINED 04			
PUBLIC DR	OP BOX	DIC			
LITTER COI	NTROL 4	Labors			
DUST CON	TROL 01	4	INSPECTIO	N	
COVER INT	EGRITY 0	IL F	REPAIRS and CY		
GROUNDW	ATER WELLS	S o/C Locked? Y	PS Any Damage	e to Well or Po	sts? NO
LEACHATE		Sump L101 Level (inches)	23.4		
		Sump L102 Level (inches)	21.4		
		Sump L103 Level (inches)	23.6		
		Sump L105 Level (inches)	20.3		
GAS () <u>K</u>	F	LARE RUNNING (yes) or	no)	
RANDOM LO	OAD CHECK	3			
SPECIAL W	ASTE				
TRAINING					
CONSTRUC	TION ACTIVI	TIES NOTE			
ROCK CRUS	SHER	Hours Operated ~	lot operated	Hour Meter R	eading
		Gallons of Water Added to T	ank	Tonnage Thro	oughput
		Weight of Aggregate Wet	Weight Dry		Percent Moisture
		Water Spray Equip Inspection	n		Emissions
NOTES			711		
		0	p eration Manager Name	8	

DATE: 12-	3-14	WEATHER: SUNNY 49° Wind SW mph 2-10 Precip & HOURS: Say-3/M
ACCESS	Roads	O/C
	Turnaround	OIL - moved tipper a alled rock
ACTIVE	Daily Cover S	Stripped
AREA	Filling	Phase Z
	Grade Contro	ol slope meter
	Clean Fill (Ty	pe, CY)
	Asbestos	0
l	Signs	In place
	Soil Daily Co	ver (Loads or CY) 15 Intermediate Cover (Loads or CY) 23
	Revenue Ger	nerating Cover (Type, CY)
	ADC (Type, F	Performance) 2 /00 × 100 + 11/5 - 6-000
	Misc	
MACHINER'	Υ	
SPCC CON	TAINMENT AR	EAS DRAINED 0 1/2
PUBLIC DR	OP BOX 1.	time
LITTER CON	NTROL 31	-n bors
DUST CONT	TROL BIL	INSPECTION
COVER INT	EGRITY	OR REPAIRS and CY add dirt to SE slope & South slope
GROUNDW	ATER WELLS	Locked? Any Damage to Well or Posts?
LEACHATE	_	Sump L101 Level (inches) 20.3
	_	Sump L102 Level (inches) 20,5
	4	Sump L103 Level (inches) 21, 2
	Maria - 100	Sump L105 Level (inches) 27.3
GAS 0	K	FLARE RUNNING (yes) or no)
RANDOM LO	DAD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUC	TION ACTIVIT	
ROCK CRUS	SHER <u>I</u>	Hours Operated Notoperated Hour Meter Reading
		Gallons of Water Added to Tank Tonnage Throughput
	_	Veight of Aggregate Wet Weight Dry Percent Moisture
	\	Vater Spray Equip Inspection Emissions
NOTES .		
		Operation Manager Name

-						
DATE: /	-4-14	WEATHER: Rain 410	Wind NE	/Fmph S-11	Precip 0.14	HOURS: Sum-3fm
ACCESS	Roads	OK				
	Turnaround	added rock and	wood ch	1.195		
ACTIVE	Daily Cover S	Stripped				
AREA	Filling	Phase 2				
	Grade Contro	ol slope meter				
	Clean Fill (Ty	pe, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	ver (Loads or CY)	8	Intermediate	Cover (Loads	or CY) &
b:		nerating Cover (Type, CY)				
	ADC (Type, F	Performance) Z /00 X	100 tal	15- 6-00	J	
	Misc					
MACHINER'	Y					
SPCC CONT	ΓΑΙΝΜΕΝΤ AR	EAS DRAINED DIC				
PUBLIC DR	ор вох 1	time				
LITTER CON	NTROL 0	K				
DUST CONT	ROL R	uin.		INSPECTION	٧	
COVER INTI	EGRITY 0	۲.	REPAIRS a	nd CY		
GROUNDW	ATER WELLS	0 K Locked?	185	Any Damage	to Well or Po	sts? 1/0
LEACHATE		Sump L101 Level (inches)	23.5			
		Sump L102 Level (inches)	19.1			
		Sump L103 Level (inches)	23.1			
		Sump L105 Level (inches)	22.5			
GAS DI	ر		FLARE RUN	NNING (Ges) or	no)	
RANDOM LO	AD CHECKS					
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	IES NONE		_		
ROCK CRUS	SHER I	Hours Operated 🗸 🗸	tolera	ted	Hour Meter R	eading
	-	Gallons of Water Added to	Tank	7.72.1101	Tonnage Thro	oughput
		Weight of Aggregate Wet		Weight Dry	-	Percent Moisture
	_	Water Spray Equip Inspecti	ion		-	Emissions
NOTES			1			
		(Operation M	anager Name		

DATE: 12	-5-14	WEATHER: Rain 45 Wind E/NE mph 4-11 Precip HOURS: 5	ay-3Py			
ACCESS	Roads	0 K				
	Turnaround	OK- added wood chips				
ACTIVE	Daily Cover S	Stripped				
AREA	Filling	PhaseZ				
	Grade Contro	ol slope meter				
	Clean Fill (Ty	ype, CY)				
	Asbestos	0				
Signs In place						
	Soil Daily Co	ver (Loads or CY) 🖟 Intermediate Cover (Loads or CY) 🕇	2			
	Revenue Ger	nerating Cover (Type, CY)				
	ADC (Type, F	Performance) 2 100 - X 100 - Tarps - 6-00 J				
	Misc					
MACHINER'	Y					
SPCC CONT	TAINMENT AR	REAS DRAINED OK				
PUBLIC DR	OP BOX 0	IC.				
LITTER CON	TROL 0 (C					
DUST CONT	ROL Main	NSPECTION				
COVER INTE	EGRITY 0	REPAIRS and CY				
GROUNDW	ATER WELLS	OIC Locked? YES Any Damage to Well or Posts? NO				
LEACHATE		Sump L101 Level (inches) 20.4				
		Sump L102 Level (inches) 19, \				
	;	Sump L103 Level (inches) 20 · \				
	,	Sump L105 Level (inches) 53. 2 - lain				
GAS		FLARE RUNNING (yes) or no)				
RANDOM LO	AD CHECKS					
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	TIES VONC				
ROCK CRUS	SHER L	Hours Operated Not Oftrated Hour Meter Reading				
		Gallons of Water Added to Tank Tonnage Throughput				
	7	Weight of Aggregate Wet Weight Dry Percent Moistu	ıre			
	\	Water Spray Equip Inspection Emissions				
NOTES	Pul					
-						
		Operation Manager Name				

12	CIL	(1) (12)	2 - /4	C 11	1 10	C 2011
DATE: 12	-8-19	WEATHER: Closely 47	Wind \$/54	/ mph 3~//	Precip 💢	HOURS: Sam-3PM
ACCESS	Roads	010				
	Turnaround	0/				
ACTIVE	Daily Cover S	Stripped				
AREA	Filling	Phase 2				
	Grade Contro	ol slope meter				
	Clean Fill (Ty	pe, CY)				
	Asbestos	0	100.0			
	Signs	In place				
	Soil Daily Co	ver (Loads or CY)	0	Intermediat	e Cover (Loads	or CY)
	Revenue Ger	nerating Cover (Type, CY)				
	ADC (Type, F	Performance) \$\frac{1}{2} \ \langle 0	- X100	turps - 6	-000	
	Misc					
MACHINERY	,					
SPCC CONT	AINMENT AR	EAS DRAINED 0 1				
PUBLIC DRO	OP BOX	1 time				
LITTER CON	TROL 6	C - Installing 1	: Her fer	16		
DUST CONT		or rain		INSPECTIO	N	
COVER INTE		0 (REPAIRS ar	nd CY		
GROUNDWA	TER WELLS	Ø (⊂ Locked?	105	Any Damag	e to Well or Pos	sts? ND
LEACHATE		Sump L101 Level (inches)	107			
	-	Sump L102 Level (inches)	225			
	_	Sump L103 Level (inches)	141			
		Sump L105 Level (inches)	69"	rain	· · · · · · · · · · · · · · · · · · ·	
GAS				INING (res) o	r no)	
RANDOM LO	AD CHECKS					
SPECIAL WA	STE					
TRAINING						
CONSTRUCT	ION ACTIVIT	IES None		1		
ROCK CRUS	HER I	Hours Operated	NO + OPE	erated	Hour Meter Re	eading
	_	Gallons of Water Added to			Tonnage Thro	ughput
		Veight of Aggregate Wet		Weight Dry		Percent Moisture
	-	Vater Spray Equip Inspect				Emissions
NOTES					7	
_			2			
_		-	Operation Ma	anager Name	(

DATE: 1	4-14	WEATHER: Cloudy	37° Wind Nh	mph 10-14 Precip (HOURS: Sam-3/M
ACCESS	Roads	DK '			
	Turnaround	OK			
ACTIVE	Daily Cover				
AREA	Filling	Phase 2/1		and the second s	
	Grade Cont	rol slope i	meter		
	Clean Fill (T	ype, CY)			P
	Asbestos	0			
	Signs	In place		Section 1	
	Soil Daily C	over (Loads or CY)	30	Intermediate Cover (L	oads or CY) 75
	Revenue Ge	enerating Cover (Type	e, CY)		
	ADC (Type,	Performance) 3 /	00 × 100 t	arps - 6000	
	Misc				
MACHINER'	Υ				
SPCC CON	TAINMENT A	REAS DRAINED 0	14		
PUBLIC DR	OP BOX	1 time			
LITTER CON	NTROL (K			
DUST CONT	TROL 0 1	۷.		INSPECTION	
COVER INT	EGRITY 0	14	REPAIRS a	nd CY	
GROUNDW	ATER WELLS	S Q IC Locked	? 7es	Any Damage to Well o	r Posts? NO
LEACHATE		Sump L101 Level (in	ches) 20.4		
		Sump L102 Level (in	ches) 22-1		
		Sump L103 Level (in	ches) 23.9		
		Sump L105 Level (in	ches) 67.2	Henry Rain	
GAS			FLARE RUN	NING (es or no)	
RANDOM LO	DAD CHECKS	5			
SPECIAL WA	ASTE				
TRAINING					
CONSTRUC	TION ACTIVI	TIES NONE			
ROCK CRUS	SHER	Hours Operated	Notopera	Hour Met	er Reading
		Gallons of Water Add	led to Tank	Tonnage	Throughput
		Weight of Aggregate	Wet	Weight Dry	Percent Moisture
		Water Spray Equip Ir	spection		Emissions
NOTES	-		200		
					150 m - 1
			Operation M	anager Name	

DATE: 12	-10-14	WEATHER: Cloudy 36	Wind NE	mph 0-10 p	recip 👸	HOURS: Sam-3/14
ACCESS	Roads	_ 0 K				
	Turnaround	014				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2/1	-		100	-
	Grade Contr	ol slope meter				
	Clean Fill (Ty	/pe, CY)				
	Asbestos	0				
	Signs	in place				
	Soil Daily Co	ver (Loads or CY) /b		Intermediate C	over (Loads	or CY) 49
	Revenue Ge	nerating Cover (Type, CY)				
	ADC (Type, F	Performance) 3 100 1	× 100	Tarps - 600,)	
	Misc					
MACHINER	1					
SPCC CONT	AINMENT AF	REAS DRAINED DIC				
PUBLIC DRO	OPBOX 17	ime				
LITTER CON	ITROL PA	010				
DUST CONT	ROL Pri	or rain		INSPECTION		
COVER INTE	EGRITY 0	IL R	REPAIRS ar	d CY		
GROUNDWA	ATER WELLS	0 /C Locked?	705	Any Damage to	Well or Pos	its? NO
LEACHATE		Sump L101 Level (inches)	24.6			
		Sump L102 Level (inches)	20.1			
		Sump L103 Level (inches)	23.4			
		Sump L105 Level (inches)	65-6	teary rain		
GAS 0	K	F	LARE RUN	NING (Pe)s or no)	
RANDOM LC	AD CHECKS					
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	TES None				
ROCK CRUS	HER	Hours Operated N∘ +	operate	₹ H	our Meter Re	ading
	_	Gallons of Water Added to T	ank	Тс	nnage Thro	ughput
	2	Weight of Aggregate Wet		Weight Dry	P	ercent Moisture
	,	Water Spray Equip Inspectio	in		E	missions
NOTES	V					
		0	peration Ma	nager Name		

DATE: 12	-11-14	WEATHER: Closely	37° Wind N/W	right S-8 F	Precip &	HOURS: SAM-3PM
ACCESS	Roads	ok)				
	Turnaround	01				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2/1		- 1 Terrory 10 1,		
	Grade Contro	ol slope m	eter		1137 1137	
	Clean Fill (Ty	rpe, CY)			APPENDED TO SERVE THE PARTY OF	
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	ver (Loads or CY)	27	Intermediate C	Cover (Loads	or CY) 75
		nerating Cover (Type,			100	
	ADC (Type, F	Performance) 34 / (10/X/00 T	arps-6-00)		
	Misc					
MACHINER'	Y				***	
SPCC CON	TAINMENT AF	REAS DRAINED O/				
PUBLIC DR	OPBOX 1+	ime				
LITTER CON	NTROL 0	۷				
DUST CONT	TROL 0 /	<u></u>		INSPECTION		
COVER INTI	EGRITY 0	ار	REPAIRS a	and CY		
GROUNDW	ATER WELLS	OIL Locked?	705	Any Damage to	o Well or Post	ts? 🖊 0
LEACHATE		Sump L101 Level (inc		24.2		
		Sump L102 Level (inc	hes) ZL3			
		Sump L103 Level (inc	hes) 13.5			
		Sump L105 Level (inc	hes) 63.5	- Heary ra	in from 1	215
GAS			FLARE RU	NNING (Fest or no	0)	
RANDOM LO	DAD CHECKS					
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	TES NONE				
ROCK CRUS	SHER _	Hours Operated	Not opera	Le√ H	our Meter Re	ading
	_	Gallons of Water Adde	ed to Tank	Т	onnage Throu	ıghput
	2	Weight of Aggregate V	Vet	Weight Dry	P	ercent Moisture
	\	Water Spray Equip Ins	pection		Е	missions
NOTES			-72		>	
			Operation M	lanager Name		

DATE: 12	1-12-14 WEATHER: Clowy 490 Wind S/SEmph 0-12 Precip & HOURS: Sam-3PM
ACCESS	Roads 01<
	Turnaround D/C
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 2/1
	Grade Control slope meter
	Clean Fill (Type, CY)
	Asbestos 0
	Signs In place
	Soil Daily Cover (Loads or CY) 25 Intermediate Cover (Loads or CY) 100 - 44
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 4 100 - × 100 - Talfs - 600)
	Misc
MACHINER	tY
SPCC CON	ITAINMENT AREAS DRAINED 9 K
PUBLIC DR	ROPBOX Itime
LITTER CO	NTROL 0((
DUST CON	TROL D'(INSPECTION
COVER INT	EGRITY DIC REPAIRS and CY 44 loads to cover flugging to
GROUNDW	ATER WELLS 0 IC Locked? 10 Any Damage to Well or Posts? NO
_EACHATE	Sump L101 Level (inches) 21.8
	Sump L102 Level (inches) 19.9
	Sump L103 Level (inches) 20.9
	Sump L105 Level (inches) &
GAS (FLARE RUNNING (P)s or no)
RANDOM L	OAD CHECKS
SPECIAL W	'ASTE
TRAINING	
CONSTRUC	CTION ACTIVITIES ELEAVALUM PHUSE SSW
ROCK CRU	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

DATE: / 2	15-114	WEATHER: Para S30 Wind SE mph 0 - 20 Precip 0, 32 HOURS: Sam-3/14
ACCESS	Roads	0 K
	Turnaround	0 1(
ACTIVE	Daily Cover S	Stripped
AREA	Filling	Phase Z
	Grade Contro	ol slope meter
	Clean Fill (Ty	pe, CY)
	Asbestos	0
	Signs	In place
	Soil Daily Co	ver (Loads or CY)
	Revenue Ge	nerating Cover (Type, CY)
	ADC (Type, F	Performance) 4/00-x100- Tayps - 6-00)
	Misc	
MACHINER'	Y	
SPCC CONT	TAINMENT AF	EAS DRAINED 0 4
PUBLIC DRO	OP BOX	1 time
LITTER CON	NTROL () ((
DUST CONT	ROL A	ain inspection
COVER INTE	EGRITY) (C REPAIRS and CY
GROUNDWA	ATER WELLS	O'C Locked? Y PS Any Damage to Well or Posts? NO
LEACHATE		Sump L101 Level (inches) 2니,니
		Sump L102 Level (inches) 22. Z
		Sump L103 Level (inches) 23.1
		Sump L105 Level (inches) 28.4
GAS	0 IC	FLARE RUNNING (ve)s or no)
RANDOM LO	DAD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUC	TION ACTIVIT	ies None
ROCK CRUS	SHER _	Hours Operated Not of Perated Hour Meter Reading
		Gallons of Water Added to Tank Tonnage Throughput
	_	Veight of Aggregate Wet Weight Dry Percent Moisture
	١	Vater Spray Equip Inspection Emissions
NOTES		
		Operation Manager Name

DATE: 12	-16-14	WEATHER: Cloud	4 460 Wind W	mph/5-2	6 Precip Q	HOURS: Sa	гт-4РМ		
ACCESS	Roads	OK-bruded							
	Turnaround	0 1/2							
ACTIVE	Daily Cover	Stripped		PERMANENT OF STREET	•				
AREA	Filling	Phase 2							
	Grade Contr	ol slope	meter						
	Clean Fill (T	ype, CY)							
	Asbestos	0							
	Signs In place								
	Soil Daily Cover (Loads or CY)								
	Revenue Ge	evenue Generating Cover (Type, CY)							
	ADC (Type,	Performance) 4	100/x100/t	4115-600	J				
	Misc								
MACHINER'	<u> </u>								
SPCC CONT	TAINMENT AF	REAS DRAINED 6	110						
PUBLIC DRO	OP BOX	1 time		1-96					
LITTER CON		Labors / ti	Her fence/	Wind Sco	reen\$				
DUST CONT	ROL Prior	Ruin		INSPECTIO	N				
COVER INT	EGRITY	OK	REPAIRS a	nd CY					
GROUNDW	ATER WELLS	D IC Locker		Any Damag	e to Well or Po	sts? NO			
LEACHATE		Sump L101 Level (ii							
		Sump L102 Level (in							
		Sump L103 Level (in							
		Sump L105 Level (ir	1ches) 23.3						
GAS	0 (C		FLARE RUI	NNING (yes o	r no)				
RANDOM LC	AD CHECKS								
SPECIAL WA	STE								
TRAINING									
CONSTRUC	TION ACTIVIT	TIES None	1- 1-	- 1					
ROCK CRUS	HER	Hours Operated	Notoferat	40	Hour Meter R	eading			
	-	Gallons of Water Ad	ded to Tank		Tonnage Thro	ughput			
		Weight of Aggregate	Wet	Weight Dry	F	Percent Moistu	ıre		
		Water Spray Equip I	nspection		E	Emissions			
NOTES		•	/1						
				and the state of t		77			
			Operation M	anager Name	(

DATE: 12	2-17-14	WEATHER: 504	1310 Wind [mph 7-10 Pr	ecip & HOURS: Sum_3/
ACCESS	Roads	OK			
	Turnaround	d OK			
ACTIVE	Daily Cover	r Stripped			
AREA	Filling	Phuse 2/3	and the same of th		
	Grade Cont	trol slop	e meter	The second secon	
	Clean Fill (Гуре, СҮ)			
	Asbestos	0			
	Signs	In place			
	Soil Daily C	over (Loads or CY)	19	Intermediate Co	over (Loads or CY) 90
	Revenue G	enerating Cover (Ty	pe, CY)		
	ADC (Type,	Performance) 4	100 - X 100 tuy	15-6001	
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT A	REAS DRAINED (IL		
PUBLIC DR	OP BOX	1 time		St. Water	
LITTER COI	NTROL 2	Lubars			
DUST CON	TROL 1	ior rain		INSPECTION	
COVER INT	EGRITY () اد	REPAIRS	and CY	
GROUNDW	ATER WELL	S 1 C Lock	ed? 1es	Any Damage to	Well or Posts? NO
LEACHATE		Sump L101 Level (inches) 24.4		
		Sump L102 Level (inches) 17.6		
		Sump L103 Level (inches) 72.9		
		Sump L105 Level (inches) 20.		
GAS	0 K		FLARE RU	INNING (Fee) or no	1
RANDOM LO	OAD CHECK	s			
SPECIAL W	ASTE				
TRAINING	•		1887 1987 4 1 1884 4 1		
CONSTRUC	TION ACTIV	ITIES None			
ROCK CRUS	SHER	Hours Operated	No + 01	'ented Ho	ur Meter Reading
		Gallons of Water A			nnage Throughput
		Weight of Aggregat	e Wet	Weight Dry	Percent Moisture
		Water Spray Equip	Inspection		Emissions
NOTES			2		
			10		ger same entre
			Operation I	Manager Name	

DATE: 12	-18-14	WEATHER: Show 340 Wind NE mph 3-8	PrecipAs acusa, HOURS: Say 3 Pm
ACCESS	Roads	OK	
	Turnaround	OK	
ACTIVE	Daily Cover	Stripped	
AREA	Filling	Phase 3/2	
	Grade Conti	rol slope meter	
	Clean Fill (T	ype, CY)	
	Asbestos	0	
	Signs	In place	
	Soil Daily Co	over (Loads or CY) R Intermediat	e Cover (Loads or CY) 13
,	Revenue Ge	enerating Cover (Type, CY)	
	ADC (Type,	Performance) 4/00-×100- talps-6-0	0)
	Misc		
MACHINER	Υ		
SPCC CON	TAINMENT AI	REAS DRAINED 0 /C	
PUBLIC DR	ОР ВОХ	1 timp	
LITTER COI	NTROL 0	ac.	
DUST CON	TROL 5/	inspection	N
COVER INT	EGRITY C	REPAIRS and CY	
GROUNDW	ATER WELLS	Solic Locked? 465 Any Damag	e to Well or Posts? 🕠
LEACHATE		Sump L101 Level (inches) 21.3	
		Sump L102 Level (inches) 23.	
		Sump L103 Level (inches) 23.3	
		Sump L105 Level (inches) 21.5	
gas () (C	FLARE RUNNING (Fee) o	r no)
RANDOM LO	DAD CHECKS		
SPECIAL W	ASTE		
TRAINING			
CONSTRUC	TION ACTIVI	TIES NONE	
ROCK CRUS	SHER	Hours Operated No + of earley	Hour Meter Reading
		Gallons of Water Added to Tank	Tonnage Throughput
		Weight of Aggregate Wet Weight Dry	Percent Moisture
		Water Spray Equip Inspection	Emissions
VOTES			
		Operation Manager Name	

DATE: 1	2-19-14	WEATHER: 54my 37	Wind NR	mph 2-8	Precip	HOURS:	Say-3pm
ACCESS	Roads	OK /					
	Turnaround	016					
ACTIVE	Daily Cover S	Stripped					
AREA	Filling	Phuse 3/2					
	Grade Contro	slope meter					
	Clean Fill (Ty	pe, CY)		7-1			
	Asbestos	40 19005					
	Signs	In place					
	Soil Daily Coy	ver (Loads or CY) 10		Intermediate	Cover (Lo	oads or CY) 6	
	Revenue Gen	erating Cover (Type, CY)				
	ADC (Type, P	erformance) 4000	× 100 tal	B 6.00			
	Misc						
MACHINER'	Y						
SPCC CONT	TAINMENT AR	EAS DRAINED OK					
PUBLIC DR	OP BOX 1	time					
LITTER CON	NTROL 6 (
DUST CONT	ROL DIC	- brian Enon		INSPECTION	N		
COVER INTE	EGRITY 0	_	REPAIRS ar	nd CY			
GROUNDWA	ATER WELLS	gic Locked?	405	Any Damage	to Well or	r Posts? ND	
LEACHATE	8	Sump L101 Level (inches	16.6	-			
		Sump L102 Level (inches					
	8	Sump L103 Level (inches					
		Sump L105 Level (inches	23.4				
GAS 0	<		FLARE RUN	NING (ve) or	no)		
RANDOM LO	AD CHECKS						
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIVITI	ES None					
ROCK CRUS	HER <u>H</u>	lours Operated No	+ operat	ed	Hour Mete	er Reading	
	<u>G</u>	Sallons of Water Added to	Tank		Tonnage ⁻	Throughput	
	<u>v</u>	Veight of Aggregate Wet		Weight Dry		Percent Mois	ture
	V	Vater Spray Equip Inspec	tion			Emissions	
NOTES _			27 -		7		
_							
			Operation Ma	nager Name			

DATE	h Mordel	WEATHER: Promot 42	Wind MST	mph 570	Precip 🕹 "	HOURS: Swan - 3 was
ACCESS	Roads	al				
	Turnaround					
ACTIVE	Daily Cover	Stripped N/A				
AREA	Filling	Phase 3 North Fe	OFF 15 4 2	11-21 RAMO		
	Grade Cont	ren		7. /		
	Clean Fill (T					
	Asbestos	0				Annual Control of the State of Control
	Signs	In place				
	Soil Daily Co	over (Loads or CY)	20	Intermediate	Cover (Loads	or CY) 56
		enerating Cover (Type, CY				
		Performance) Cont 2.		XNO CANUEX	BLAKETS	
	Misc		,			
MACHINER'	Y		3042			
SPCC CON	TAINMENT A	REAS DRAINED				
PUBLIC DR	OP BOX Dun	pet 17ms				
LITTER CON		22130123				
DUST CONT	ROL RAN	, 4"		INSPECTION	NO CAIS	510~15
COVER INTI	EGRITY &	isot	REPAIRS a	nd CY		
GROUNDW	ATER WELLS	S Locked?		Any Damage	to Well or Pos	sts? No
LEACHATE		Sump L101 Level (inches) 23'			
		Sump L102 Level (inches) 222			
		Sump L103 Level (inches) 234			
		Sump L105 Level (inches	_			
GAS هر	onons		FLARE RUN	INING (ves or 1	10) YES	
RANDOM LO	DAD CHECKS	Dué This weak				
SPECIAL WA	ASTE N	la				
TRAINING		l pa				
CONSTRUC	TION ACTIVI	TIES Low				
ROCK CRUS	SHER	Hours Operated An A	of observe	1	Hour Meter Re	eading
		Gallons of Water Added to	Tank		Tonnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
		Water Spray Equip Inspec	tion		E	Emissions
NOTES .						
	1490				- 00	
			Operation M	anager Name	SUL	

DATE: 12-	-23-14	WEATHER: (6)	44° Wind SW	1 mph 2-9	Precip Q	HOURS: Sam-3 PM
ACCESS	Roads	016				
	Turnaround	0 K				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 5 No	J			
	Grade Contro	ol slope me	ter			
	Clean Fill (Ty	/pe, CY)				
	Asbestos	0				
	Signs	In place				70.73
	Soil Daily Co	ver (Loads or CY)	8	Intermediat	e Cover (Loads	s or CY) &
g g	Revenue Ge	nerating Cover (Type, 0	CY)			
	ADC (Type, F	Performance) 3 % /	100 × 100	tarps - U	col	
	Misc					
MACHINER'	Y					
SPCC CON	TAINMENT AF	REAS DRAINED OL				
PUBLIC DR	OPBOX ()	time			·	
LITTER CON	NTROL 0	K				
DUST CONT	ROL 11	or rain		INSPECTIO	N	
COVER INT	EGRITY	0 ((REPAIRS a	nd CY		
GROUNDW	ATER WELLS	DIC Locked?	485	Any Damag	e to Well or Po	sts? Võ
LEACHATE		Sump L101 Level (inch	es) 23.6			***
		Sump L102 Level (inch				
		Sump L103 Level (inch				
		Sump L105 Level (inch	es) 19.6			
GAS O	<u>'</u>		FLARE RUN	NNING (Ves)o	r no)	
RANDOM LO	DAD CHECKS					
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	TES None				
ROCK CRUS	HER I	Hours Operated	Not opera	ited	Hour Meter R	eading
		Gallons of Water Added	l to Tank		Tonnage Thro	oughput
	7	Weight of Aggregate We	et	Weight Dry		Percent Moisture
	\	Water Spray Equip Insp	ection		[Emissions
NOTES			7,		and the second second second second	
				The second secon		
			Operation M	anager Name		

DATE: Widh	esta mayby	WEATHER WING 37	Wind Wist	mph 5-10	Precip 🕏	HOURS: Sway - 3 worth			
ACCESS	Roads	44							
	Turnaround	o'C							
ACTIVE	TVE Daily Cover Stripped N/p								
AREA	Filling	Phase 3 worth							
	Grade Contr	ol 3% slope mete	er av new Re	Ad					
	Clean Fill (T	ype, CY)							
	Asbestos	0							
	Signs	In place							
	Soil Daily Co	over (Loads or CY)		Intermediate	Cover (Loads	or CY)			
	Revenue Ge	enerating Cover (Type, C	Y)						
	ADC (Type,	Performance) God 25	heets 100 %	OR MANUEX B	bothets				
.0	Misc								
MACHINER'	Y								
SPCC CON	TAINMENT AI	REAS DRAINED 25							
PUBLIC DR	OP BOX Dun	mati Time							
LITTER CON	NTROL &	/							
DUST CON	TROL Zan	, ‡"		INSPECTION	Noonss	1815			
COVER INT	EGRITY 60	rod	REPAIRS a	nd CY					
GROUNDW.	ATER WELLS	S Yes Locked?		Any Damage	to Well or Pos	sts? Na			
LEACHATE		Sump L101 Level (inche	s) 23,4						
		Sump L102 Level (inche	/						
		Sump L103 Level (inche	-	j					
		Sump L105 Level (inche	s) 20,3						
GAS No	copps	- Name		NNING (YES OF	no) 4=5				
RANDOM LO	DAD CHECKS	DUE NOW WELL							
SPECIAL W	ASTE NA								
TRAINING	Ap								
CONSTRUC	TION ACTIVI	TIES DWW							
ROCK CRUS	SHER	Hours Operated AA	T BANTE		Hour Meter R	eading			
		Gallons of Water Added	to Tank		Tonnage Thro	oughput			
		Weight of Aggregate We	t	Weight Dry	F	Percent Moisture			
		Water Spray Equip Inspe	ction		E	Emissions			
NOTES									
1000				***					
			Operation M	anager Name	SIL				

DATE: S./	w 1 /.	MEATUED:	South			LIQUIDO CO
The second second second	4 12/24/14	WEATHER San 7 30	Wind WEST	mph 10-15	Precip)	HOURS: Swam- 3/25 PM
ACCESS	Roads	ok				
	Turnaround	οχ				
ACTIVE	Daily Cover S	Stripped A				
AREA	Filling	Physe 3 North Fo	OFF LAT			
	Grade Contro	ol slope meter				
	Clean Fill (Ty	rpe, CY)				
	Asbestos	0		Sancting to		
	Signs	In place		W. 4 1 4 5 4 V		- 24
	Soil Daily Co	ver (Loads or CY)		Intermediate	Cover (Loads	s or CY)
	Revenue Ger	nerating Cover (Type, CY))			
	ADC (Type, F	Performance) Book 3 5	heets 100 XI	OC CANCEX ;	BLANKES	
	Misc					
MACHINER'	Y					
SPCC CONT	AINMENT AR	EAS DRAINED	1) 1000			
PUBLIC DRO	OP BOX	med ITME				
LITTER CON		BURS				
DUST CONT		Rands		INSPECTION	NO CM;	55/02JS
COVER INT	EGRITY GO	e d	REPAIRS ar	nd CY		
GROUNDWA	ATER WELLS	955 Locked?		Any Damage	to Well or Po	sts? No
LEACHATE		Sump L101 Level (inches) 229			
	-	Sump L102 Level (inches	1			
	-	Sump L103 Level (inches)				
		Sump L105 Level (inches)				
GAS N	ovors		T T	NING (yes of I	no) 4:3	
	AD CHECKS	DUE NEXT WEEK				
SPECIAL WA		10-10-10-10-10-10-10-10-10-10-10-10-10-1				
TRAINING	9 * 10 1					
	TION ACTIVIT	IES DOWN				
ROCK CRUS	del		SOT OPONTE	- 1	Hour Meter Re	eading
	_	Gallons of Water Added to			Fonnage Thro	
	_	Veight of Aggregate Wet		Weight Dry		Percent Moisture
	-	Vater Spray Equip Inspec		vveigitt Dry		Emissions
NOTES	v	valor opray Equip maper	uon			_11109 0 19
INOTES -						
-			0		2011	7
			Operation Ma	nager Name	DULL	

DATE: 12	29-14 N	VEATHER: SUNY 31	7 Wind N/N	Emph 1-12	Precip 🔍	HOURS: Say-3/m
ACCESS		OK)	001 400 March Carl His Carl		and the second s	
	Turnaround	014				
ACTIVE	Daily Cover Stri	pped		***************************************		
AREA	Filling	Phage SNW				
	Grade Control	slope mete	r			
	Clean Fill (Type	, CY)				
	Asbestos	0				
	Signs In	place			The September 1	
	Soil Daily Cover	(Loads or CY)	19	Intermediate	Cover (Loads	or CY) 🔞
	Revenue Gener	ating Cover (Type, CY		W 10 10 10 10 10 10 10 10 10 10 10 10 10	and the same of th	
	ADC (Type, Per	formance) 3 10	0-1/00	tures -	1000/fa	i~
	Misc					
MACHINER'	Y					
SPCC CONT	TAINMENT AREA	AS DRAINED OL				
PUBLIC DRO	OPBOX [+	-imp				
LITTER CON	NTROL 6 (C					
DUST CONT	TROL DIC			INSPECTION	N	3 300.75
COVER INTI	EGRITY 0 /c		REPAIRS a	nd CY		
GROUNDWA	ATER WELLS)(C Locked?	705	Any Damage	e to Well or Pos	its? N)
LEACHATE	Su	mp L101 Level (inches	3) 24.4			
	Sui	mp L102 Level (inches	3) 21.4			
	Sui	mp L103 Level (inches	9.3			
	Sui	mp L105 Level (inches	18.7	· · · · · · · · · · · · · · · · · · ·		
GAS			FLARE RUN	INING (Fee) or	no)	
RANDOM LO	DAD CHECKS	***************************************				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVITIES	s None				
ROCK CRUS	HER Hou	urs Operated	NOTOR	erate V	Hour Meter Re	eading
	Gal	llons of Water Added t	o Tank		Tonnage Thro	ughput
	We	ight of Aggregate Wet		Weight Dry	F	ercent Moisture
	Wa	ter Spray Equip Inspe	ction		E	missions
NOTES	The State of the S					
MOTES -			1		and the second second	
			H			

DATE: 12	-30-14	WEATHER: Cloudy 32	Wind Wind	> Math & - 15	Precip &	HOURS: Sam-38m
ACCESS	Roads	014	ز			
	Turnaround	1 0 K				
ACTIVE	Daily Cove					
AREA	Filling	Phuses NW				****
	Grade Conf	rol slope mete	r			
	Clean Fill (ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Coads or CY) U	2	Intermediate	Cover (Loads	or CY)
	Revenue G	enerating Cover (Type, CY	·)			
	ADC (Type,	Performance) 3 /00	X00'7	Tur15 -	bool /fuir	•
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED 0人				
PUBLIC DR	OP BOX	ltime				
LITTER CO	NTROL	DIC				
DUST CON	TROL (7 (INSPECTION	١	
COVER INT	EGRITY	01(REPAIRS a	nd CY		
GROUNDW.	ATER WELL	S @(C Locked?	105	Any Damage	to Well or Pos	its? NO
LEACHATE		Sump L101 Level (inches	23.4			
		Sump L102 Level (inches				
		Sump L103 Level (inches	1 23.7			
		Sump L105 Level (inches	129.4			
GAS	OK		FLARE RUI	NNING (es)or	no)	
RANDOM LO	DAD CHECK	S				
SPECIAL W	ASTE					
TRAINING						
CONSTRUC	TION ACTIV	ITIES NONE		1		
ROCK CRUS	SHER	Hours Operated	Notoper	ateV	Hour Meter Re	eading
		Gallons of Water Added to	o Tank		Tonnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
		Water Spray Equip Inspec	otion		E	missions
NOTES			1			
			//	d character		
			Operation M	anager Name		

DATE: 12	-31-14	WEATHER: SUMY 280 Wind NW/SWmph 3-14 Precip & HOURS: Suy-3	:/m
ACCESS	Roads	0 K	
	Turnaround	01	
ACTIVE	Daily Cover	Stripped	
AREA	Filling	PhusesnW	
	Grade Contr	ol slope meter	
	Clean Fill (Ty	ype, CY)	
	Asbestos	0	
	Signs	In place	
	Soil Daily Co	over (Loads or CY) 25 Intermediate Cover (Loads or CY)	
	Revenue Ge	nerating Cover (Type, CY)	
	ADC (Type, f	Performance) 3 100 - × 100 - tarps - 600/ fuir	
	Misc		
MACHINER'	Υ		
SPCC CON	TAINMENT AF	REAS DRAINED OK	
PUBLIC DR	OP BOX 0	K	
LITTER CON	NTROL 0/0		
DUST CONT	ROL OK	INSPECTION	
COVER INTI	EGRITY 01	C REPAIRS and CY	
GROUNDW	ATER WELLS	O /C Locked? 40.5 Any Damage to Well or Posts?	
LEACHATE		Sump L101 Level (inches) 20.4	
		Sump L102 Level (inches) Z 4. 6	
		Sump L103 Level (inches) 21.3	
		Sump L105 Level (inches) [9, 4]	
GAS		FLARE RUNNING (yes or no)	
RANDOM LO	DAD CHECKS		
SPECIAL WA	ASTE		
TRAINING			
CONSTRUC	TION ACTIVIT		
ROCK CRUS	SHER -	Hours Operated Not Oferated Hour Meter Reading	
	_	Gallons of Water Added to Tank Tonnage Throughput	
	-	Weight of Aggregate Wet Weight Dry Percent Moisture	
		Water Spray Equip Inspection Emissions	
NOTES	1000000		
		Operation Manager Name	